

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-14-D-GR34			2. DELIVERY ORDER/ CALL NO. N0016418FW013		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Feb 27		4. REQ./ PURCH. REQUEST NO. 1300684756		5. PRIORITY DO-A7				
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 121 300 HIGHWAY 361 CRANE IN 47522-5001			CODE N00164		7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR TRI STAR ENGINEERING, INC. NAME (b)(6) AND 3000 W 16TH ST ADDRESS BEDFORD IN 47421-3332			CODE 03WZ3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Net 30 Days							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF clause 252.232-7006						
14. SHIP TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001			CODE N00164		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)		(b)(6) CONTRACTING / ORDERING OFFICER		25. TOTAL 26. DIFFERENCES		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006	<u>PR #: 1300684756</u> Evaluation of MK-82 Director Teardown and evaluation of United States Navy (USN) assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). Serial Numbers (S/N's): 9001, 9002, 9003, and 9004 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: R5382418RCS8138(AA)	4	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0012	<u>PR #: 1300684756</u> Category 1 Repair MK-82 Director Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. S/N's: 9001, 9002, 9003, and 9004 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: R5382418RCS8138(AA)	4	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0035	Data Contract Data Requirements Lists (CDRLs) A001-A016 as contained in Section J herein (and applicable Data Item Descriptions (DIDs)). The price for all data generated by the Contractor either directly or indirectly in its performance of this procurement are included in the prices under CLINs 0001-0034. FSC/PSC: 5840 FOB: Destination FFP	1	Each		NSP

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0006	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0006	11-JUL-2018 S/N 9001	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0006	31-JUL-2018 S/N 9002	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006	21-AUG-2018 S/N 9003	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006	10-SEP-2018 S/N 9004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012	19-NOV-2018 S/N 9001	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012	10-DEC-2018 S/N 9002	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012	31-DEC-2018 S/N 9003	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012	17-JAN-2019 S/N 9004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0035	17-JAN-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

DELIVERY INFORMATION

The delivery dates above are based on the following:

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0006	15 days after receipt of Government Furnished Property (GFP)	4 Each	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 TEL: (b)(6) FOB: Destination	N00164
0012	146 days after receipt of GFP	4 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0035	IAW Contract Data Requirements List DD 1423's	1 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination IAW DD Forms 1423-1 CDRLs	N00164

See Attachment 2 for the MK-82 Director planned induction schedule (inclusive of the painted parts delivery dates which are 30 days after receipt of the GFP).

Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.204-0001

Line Item Specific: Single Funding

SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination / Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin DoDAAC	S3605A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

ACCOUNTING AND APPROPRIATION DATA

AA: 1781804 70BD 310 53824 R 060957 2D CS8138

COST CODE: 538248VUS029

AMOUNT: (b)(4)

ACRN CLIN/SLIN CIN

AMOUNT

AA	0006	130068475600001
	0012	130068475600002

(b)(4)

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (APR 2015)

The Government will provide only that property identified in an attachment to Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Item(s) 0001 - 0014 of this contract.

See Attachment 1 – Scheduled Government Furnished Property form for items list.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Scheduled Government Furnished Property form	3	21-FEB-2018
Attachment 2	MK-82 Planned Induction 1 Schedule		27-FEB-2018